Dart Aerospace Ltd. Tuesday, 7/18/2006 3:01:31 PM Kim Johnston User **Process Sheet Drawing Name** : 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 : CU-DAR001 Dart Helicopters Services Customer POINT / Job Number : 27978 **Estimate Number** : 12184 A) U: **Part Number** : D412702027 P.O. Number S.O. No. : NIN **Drawing Number** : D3196 REV A : 7/18/2006 This Issue : N/A Project Number Prsht Rev. : MA : MACHINED PARTS First Issue Type **Drawing Revision** : NIA Material **Previous Run** : 7/21/2006 Qty: 2 Um: **Due Date** Written By Checked & Approved By Comment Est Rev:B 06.04.03 As per DSI9324 **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: DC DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL Batch Issue Travelers for: D412-702-027 4-Man Side Facing Shoulder Harness Kit Harness Assembly D3446-041 Note: D412-702-027 Kit consists of (1) D3196-3; (1) D3196-4; (4) D3446-041 Photocopy bluefile and create labels per PPP D412-702-027CHG001 M6061T6B0750X01500 6061-T6 Bar .75" X 1.5" 2.0 Comment: Qty.: 12.2063 f(s) Total: 6.1031 f(s)/Unit 6061-T6 Bar .75" X 1.5"

Material: 6061-T6/T651 (QQ-A-200)(8) or (QQ-A-225/8)

(M6061T6B0.750x01.500) Identify (1) for D3196-3 Identify (1) for D3196-4

Batch:

BAND SAW

3.0 BAND SAW

Comment: BAND SAW

Cut (2) blanks per (1) D412-702-027 Ki

Cut blanks: (0.75" x 1.50") x 34.750" long Bar





Each

W/O:		WORK ORDER CHANGES									
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
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NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
	1	Description of NC		Corrective Action Section B		Verification	A				
DATE	STEP	Section A	Initial Action Description Sign & Design Mgr Date		Section C	Approval Design Mgr	Approval QC Inspector				
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NOTE: Date & initial all entries	1.			QA: N	/C C	osed:	Date:

Tuesday, 7/18/2006 3:01:31 PM Date: **Process Sheet** User: Kim Johnston Drawing Name: 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 POINT / Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702027 Job Number: 27978 Job Number: Seq. #: Description: **Machine Or Operation:** HAAS CNC VERTICAL MACHINING #1 4.0 HAAS1 CNC VERTICAL MACHINING #1 Comment: HAAS Machine 23196-3 as per Folio FA339 and Dwg D3196 Identify as D3196-3 Machine D3196-4 as per Folio FA339 and Dwg D3196 Identify as D3196-4 Deburr INSPECT PARTS AS THEY COME OFF MACHINE 5.0 QC2 PARTS AS THEY COME OF MACHINE Comment: INSPECT SECOND CHECK QC8 6.0 Comment: SECOND CHECK HAND FINISHING RESOURCE #1 HAND FINISHING 7.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 D3196-3/-4 POWDER COATING 8.0 POWDER COATING Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 D31963 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit (Note: D3196-3/-4 are on BOM as material from Steps 3)

Form: rprocess

Page 2

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Tuesday, 7/18/2006 3:01:32 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 POINT / Customer: CU-DAR001 Dart Helicopters Services Job Number: 27978 Part Number: D412702027 Job Number: Seq. #: **Machine Or Operation:** Description: B 24130-, B 26938 Qty Part Number Description Batch D3196-3 Bar D31964 11.0 Total: 2.0000 Each(s) 1.0000 Each(s)/Unit Comment: Qty.: Qty Part Number Description Batch B2688 1 D3196-4 D3446041 12.0 Harness Assembly Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Harness Assembly Qty Part Number Description Batch 4 D3446-041 Harness Assembly _ MS24694S152 13.0 Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s) **Qty Part Number** Description Batch m100680 MS24694-S152 Screw MS24694S154 14.0 Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s) **SCREW** Batch:_ 100680 INSPECT 100% KITS FOR COMPLETENESS 15.0 QC4 100% KITS FOR COMPLETENESS Comment: INSPEC 16.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-027

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES							
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Date:

Tuesday, 7/18/2006 3:01:32 PM

User: Kim Johnston **Process Sheet**

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 POINT /

Job Number: 27978

Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description:

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17.0

DC

DOCUMENT CONTROL





Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
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Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:
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